FORMAT NO.:

ITEM NAME	ITEM CODE	STOCK MONTH FROM DATE TO DATE	STOCK CARD NO		

	Opening	INCOMING					OUTGOING				Balanca	Store	
Date	Opening Stock	Nos. of Unit	Invoice Number	Invoice Date	GRN Number	Source	Nos. of Unit	Invoice Number	Invoice Date	Outward No.	Send to	Balance Unit	Incharge Singature
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INCHARGE - STORE SIGNATURE	MANAGER - STORE SIGNATURE			